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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 35 | |
| 2. Amendment/Modification No. 33 | | 3. Effective Date 2003OCT24 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010 10B. Dated (See Item 13) 2002MAR23 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$3,818,899.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003OCT24 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 33 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of a total quantity of 117 Stryker Vehicles as follows:
 - a. Infantry Carrier Vehicles (ICVs) - a quantity of thirty-nine (39) from the London, Ontario, Canada facility. Twenty-nine (29)ICVs shall be inspected and conditionally accepted at the London facility; the remaining ten (10) ICVs, built at the London facility, shall be inspected (FIR) and conditionally accepted at the Anniston facility.
 - b. Infantry Carrier Vehicles (ICVs) - a quantity of sixteen (16) ICVs from the Anniston, Alabama facility.
 - c. Mortar Carrier Vehicles (MCVs) - a quantity of eight (8) from the Anniston, Alabama facility.
 - d. Anti-Tank Guided Missile Vehicles (ATGMs) - quantity of nineteen (19) from the Anniston, Alabama facility.
 - e. Reconnaissance Vehicles (RVs) - a quantity of thirteen (13) from the Anniston, Alabama facility.
 - f. Fire Support Vehicles (FSVs) - a quantity of five (5) from the Anniston, Alabama facility.
 - g. Engineer Squad Vehicles (ESVs) - a quantity of ten (10) from the Anniston, Alabama facility.
 - h. Medical Evacuation Vehicles (MEVs) - a quantity of seven (7) from the Anniston, Alabama facility.
3. The contractor is authorized to accelerate the delivery of three (3) ICVs by one (1) month and shall make best efforts to ship twelve (12) ICVs no later than 24 November 2003 at no additional cost to the Government.
4. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.
5. Baseline Configuration. The baseline configuration for the vehicles is as follows:
 - a. The ICVs from London were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), dated 20 February 2002.
 - b. The ICVs from Anniston were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551) and Engineering Release Record (ERR) Number GDV0220, dated 6 March 2002.
 - c. The MCVs were manufactured to the Contractor's General Assembly MCV Part Number 12479554 and Engineering Release Record (ERR) Number GDV0230, dated 6 March 2002.
 - d. The ATGMs were manufactured to the Contractor's General Assembly ATGM Part Number 12479559 (12479552) and Engineering Release Record (ERR) Number GDV0622, dated 11 October 2002.
 - e. The RVs were manufactured to the Contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) GDV0430, dated 7 June 2002.
 - f. The FSVs were manufactured to the Contractor's General Assembly FSV Part Number 12479556 and Engineering Release Record (ERR) Number GDV0616, dated 24 September 2002.
 - g. The ESV was manufactured to the Contractor's General Assembly ESV Part Number 12479557 and Engineering Release Record (ERR) Number GDV0560, dated 11 September 2002.
 - h. The MEVs were manufactured to the Contractor's General Assembly MEV Part Number 12479558 and Engineering Release Record (ERR) Number GDV0570, dated 5 September 2002.
6. Production Management Delivery Team.
 - a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.

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b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.

c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.

7. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, and D-BCT-0002 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

8. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

9. The vehicles will be conditionally accepted pending resolution of outstanding First Production Vehicle Inspection (FPVI) findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

10. Prior to DD250, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, the DD250 must be annotated to indicate which parts of the FIR are not completed prior to conditional acceptance. If a part is included on the DD250 as a missing part, the requirement to annotate the DD250 for FIR areas not completed is waived. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Reports (FIRs) as follows:

a. ICV FIR Revision F, dated 5 February 2003 for the September through November 2003 vehicle deliveries reflected in Section B. ICV FIR Revision G, dated 8 October 2003 shall be used to inspect the December 2003 through January 2004 vehicle deliveries reflected in Section B.

b. MCV FIR Revision B, dated 7 February 2003.

c. ATGM FIR Revision A, dated 16 May 2003.

d. RV FIR Revision A, dated 28 February 2003.

e. FSV FIR Revision A, dated 27 March 2003.

f. ESV FIR Revision Draft, dated 2 August 2003

g. MEV FIR Revision A, dated 30 April 2003.

11. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

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12. Any part shortages or additional vehicle issues not covered under this modification require Government approval, via a PCO letter, prior to vehicle conditional acceptance (DD250) and/or vehicle shipment. For the September through October 2003 vehicle deliveries reflected in Section B, in the event there is a part shortage, this modification takes a vehicle price withhold of \$5,000 per vehicle for the ICV, MCV, ESV, and FSV. The applicable part shortage withhold for the MEV is \$16,700 per vehicle. If a part shortage exists, the contractor shall submit the vehicle specific part shortage list to the Government for PCO approval no later than 2 days prior to DD250. The contractor's part shortage list shall include the cost of the part, the cost of labor for part installation, and profit applicable to the part and labor cost. Part shortages approved by PCO letter shall be annotated on the vehicle specific DD250 by part number and date the part will be available at the fielding site. Any part shortages, at the time of vehicle shipment, shall be tracked using the vehicle unique retrofit data sheets. If no part shortages exist at the time of vehicle shipment, the contractor may invoice for the \$5,000 per vehicle withhold for the ICV, MCV, ESV and FSV and may invoice \$16,700 per vehicle for the MEV. Otherwise, the contractor may invoice for the \$5,000 per vehicle withhold for the ICV, MCV, ESV and FSV and \$16,700 per vehicle for the MEV when the contractor has installed all part shortages on the vehicle and an authorized Government representative has inspected and accepted the retrofit. The contractor shall perform the retrofit activity at a location specified by the Government, at no additional cost to the Government.

13. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

14. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

a. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

b. Card Rack Assembly. In the event the card rack assembly does not meet the requirements of the contract, the contractor shall perform corrective action and/or retrofit of the card rack assembly on all ATGM vehicles, to include all previously accepted ATGM vehicles. The corrective action and/or retrofit of the card rack assembly shall be performed at a location specified by the Government, at no additional cost to the Government.

15. Field Problem Issues. In the event a contractor responsible field problem issue creates the need for vehicle retrofit, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

a. The contractor may invoice for any vehicle price withhold due to Field Problem Issues, as referenced on the DD 250 for each vehicle, in the following manner: The contractor may invoice for 50% of a field issue withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

b. In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after receipt of retrofit material, the contractor may invoice for an additional 30% of the field problem issue price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

c. If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the field issue withhold.

16. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces

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between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

c. In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government. The Government shall withhold \$108,000 per vehicle without armor or \$40,000 per vehicle with armor.

d. The 14.5 Armor Corrective Action Plan (CAP), dated 6 October 2003, is incorporated into this modification by reference. The corrective actions contained in the CAP shall be performed by the contractor at no additional cost to the Government.

e. For the vehicles shipped in place, the contractor may invoice, on a vehicle by vehicle basis, for the compliant armor panels as they are installed and satisfactorily inspected by the Government. For fielded vehicles, once the fully compliant complete armor kit is installed and satisfactorily inspected by the Government, the contractor may invoice, on a vehicle by vehicle basis, the withhold of \$108,000 per vehicles for vehicles conditionally accepted without armor or \$40,000 per vehicle for vehicles conditionally accepted with non-compliant armor panels.

17. The Government shall withhold \$3,000 for open Vehicle Performance Specification issues such as Weight, Operating and Non-Operating Temperatures, Self-Recovery and Tire Inflation (Jack). The contractor may invoice, on a case by case basis, as each issue is satisfactorily completed and accepted by the Government.

18. The contractor shall ensure that the ECOs/CRs presented to the Stryker Configuration Control Board (SCCB) include the required information. The status of the ECOs/CRs which the Government has objected to shall be documented in the SCCB agendas until satisfactory closure to the objection.

19. The contractor shall provide the required response to the PCO letter, dated 10 June 2003, subject: Deficiencies Noted During Test of the Stryker Vehicles, Contract DAAE07-00-D-M051. The contractor shall provide the complete response to the letter no later than 30 October 2003.

20. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 22 October 2003, is incorporated into this modification by reference. The contractor shall implement the Vehicle Storage Plan at no additional cost to the Government.

21. Transportability.

a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan. Should the contractor fail to meet transportability/weight plan milestones the Government has the latitude to reduce progress payments.

b. Weight Management Plan, dated 17 July 2003, incorporated by Modification 23 to Delivery Order 0010. The Milestone, as it relates to the production weight of the vehicle, shall be adjusted, under a future modification, based on the availability of 14.5mm armor.

22. Remote Weapon Station. The Government shall withhold \$22,000 per vehicle relating to RWS qualification/integration testing (this applies to six (6) ICVs). Any corrective actions required, as a result of qualification/integration testing, shall be completed at no additional cost to the Government. The contractor may invoice for the withhold amount of \$22,000, on a per vehicle basis, after all qualified (including safety release) corrective actions have been applied to each of the vehicles covered by this modification. The Government agrees to review progress against the RWS corrective action milestones and periodically consider adjustment of the withhold amount.

23. FSV and RV Cupola. Modifications P00010 (RV) and P00004 (FSV), an undefinitized change order, deleted the requirement for a Remote Weapon Station (RWS) and substituted a Cupola in place of the RWS for the RV and FSV. The definitization settlement between the Government and the contractor has been reached and a price reduction of \$81,835 per FSV and \$82,738 per RV, prior to liquidation of progress payments is taken under this modification for the deletion of the RWS and the installation of the Cupola.

24. Deletion of ESV Mine Detection System. Modification P00006 to Requirements Contract DAAE07-00-D-M051 provided notice of a Termination for Convenience of the Government in regard to the Mine Detection System (MDS) on the ESV.

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The definitive settlement has been reached. The settlement contained a price reduction of \$233,413 per ESV, prior to liquidation of progress payments, for the ESVs under Delivery Order 0010. The appropriate ESV price reduction for the ESVs associated with Delivery Order 0010 is taken under this modification pursuant to the definitization settlement for the termination of the MDS requirement.

25. Vehicle Price Withholds. The price withhold per vehicle (after the liquidation of progress payments), by vehicle configuration, for all of the items addressed in this Modification are as follows:

- a. ICVs:
 - 1) For the September through October 2003 deliveries:
 - a) The withhold is \$59,550 for ICVs conditionally accepted with Armor.
 - b) The withhold is \$149,550 for ICVs conditionally accepted without armor and without the Remote Weapon Station (RWS) Software 041 Version 9.
 - c) The withhold is \$127,550 for ICVs conditionally accepted without armor.
 - 2) For the November 2003 through January 2004 deliveries: The withhold is \$127,250 for ICVs conditionally accepted without armor.
 - b. The withhold per MCV is \$59,550
 - c. The withhold per ESV is \$127,550 for vehicles conditionally accepted without armor.
 - d. MEVs:
 - 1) The withhold is \$71,250 for MEVs conditionally accepted with armor.
 - 2) The withhold is \$139,250 for MEVs conditionally accepted without armor.
 - e. FSVs:
 - 1) The withhold is \$59,550 for FSVs conditionally accepted with armor is \$59,550.
 - 2) The withhold is \$127,550 for FSVs conditionally accepted without armor 127,557.
 - f. ATGM:
 - 1) For the September through October 2003 vehicle deliveries: The withhold is \$162,550 for ATGMs conditionally accepted without armor.
 - 2) For the November 2003 through January 2004 vehicle deliveries: The withhold is \$155,250 for ATGMs conditionally accepted without armor.
 - g. RVs: The withhold is \$120,250 for RVs conditionally accepted without armor.
26. This modification deletes the Delivery Order 0010 Section B Sub-CLINs 0001AA, 0200AA, 0300AA, 0400AA, 0500AA and 0700AA. The vehicle quantities formerly reflected on the above mentioned Sub-CLINs have been relocated to newly established Sub-CLINs contained in Section B of this modification.
27. Shipping instructions.
- a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.
 - b. Vehicles may be shipped without armor. In the event vehicles are shipped without armor, an interim non-skid applique shall be applied. Vehicle stenciling shall also be applied to the base structure in the appropriate locations. During the installation of the compliant armor panels, the contractor shall apply the permanent non-skid and stenciling, at a location designated by the Government, at no additional cost to the Government. For September/October vehicles, vehicles may be conditionally accepted pending completion of paint, stenciling and stowage. Paint, stenciling and stowage must be completed prior to shipment.
 - c. Subsequent to vehicle conditional acceptance, should the vehicles be shipped in place, the contractor shall be responsible for the cost, the security, and maintenance of the vehicles shipped in place. The Government shall not incur any expense due to the shipment of the vehicles in place.
 - d. The shipping instructions applicable to the vehicles covered under this modification are provided in Section

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B of this modification.

28. As a result of this modification, the total price of Delivery Order 0010 is decreased by \$3,818,899. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 031 ***

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|------------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | (Deleted narrative A001) | | | | |
| 0001AA | <u>DELETED</u> | | | | |
| 0001AJ | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008 CLIN Added by Modification 33. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 W909533176A002 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0L <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | 11 | EA | \$ 1,322,322.000 | \$ 14,545,542.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
| 0001AK | 015 W909533279A002 W91A2N M W4GG03 1 <div>PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 4 30-SEP-2003</div> FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</div> EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135." SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001) | 15 | EA | \$ 1,322,322.000 | \$ 19,834,830.00 | |
| | <div>PRODUCTION QUANTITY</div> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008 CLIN Added by Modification 33. (End of narrative B001) Packaging and Marking | | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>011 W909533176A003 W91A2N M W4GG03 1</div><div><div>PROJ CD BRK BLK PT</div><div>IOL</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 6 31-OCT-2003</div></div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div><div>BLDG 9630 L ST</div><div>FORT LEWIS WA 98433-5000</div></div><div>MARK FOR: MARK FOR</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0010</div></div><div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>012 W909533176A004 W91A2N M W4GG03 1</div><div><div>PROJ CD BRK BLK PT</div><div>IOL</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 9 31-OCT-2003</div></div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div><div>BLDG 9630 L ST</div><div>FORT LEWIS WA 98433-5000</div></div><div>MARK FOR: MARK FOR</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0010</div></div><div><div>EXCEPTION DATA:</div><div>"Vehicles are to be shipped in accordance with</div><div>Security Classification Guide. For further</div></div></div></div></div> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|------------------|
| | <p>guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p> | | | | |
| 0001AL | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 014 W909533279A001 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> I0L <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> | 9 | EA | \$ 1,322,322.000 | \$ 11,900,898.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|------------------|
| | <div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0010</div> </div> <div> <div>EXCEPTION DATA:</div> <div>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</div> </div> <div> <div>SHIP TO:</div> <div>FT. LEWIS FIELDING OFFICE</div> <div>BLDG 3041</div> <div>FT. LEWIS, WA 98433-5000</div> </div> <div> <div>MARK FOR:</div> <div>MR. COVINGTON, PH: 253-966-4851/</div> <div>CELL: 253-405-2697</div> <div>MS. BRAY, PH: 253-966-4851</div> </div> <div> <div>(End of narrative F001)</div> </div> </div> | | | | |
| 0001AM | <div> <div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: INFANTRY CARRIER VEHICLE</div> <div>PRON: X12GX039X1 PRON AMD: 17 ACRN: AA</div> <div>AMS CD: 31107180008</div> <div>CLIN Added by Modification 33.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>013 W909533239A001 W91A2N M W4GG03 1</div> <div>PROJ CD BRK BLK PT</div> <div>IOL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 3 31-JAN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div> <div>BLDG 9630 L ST</div> <div>FORT LEWIS WA 98433-5000</div> </div> | 13 | EA | \$ 1,322,322.000 | \$ 17,190,186.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | Page 13 of 35 |
|--------------------|---|---------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--------|---|------------|----------|----------|-----|---|-------------|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--------|---|------------|----------|----------|-----|---|-------------|--|--|--|--|
| | <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>016</td><td>W909533283A001</td><td>Y00000</td><td>M</td><td>Y00000</td><td>1</td></tr></table> <p>PROJ CD BRK BLK PT</p> <p>IOL</p> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>30-DEC-2003</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>017</td><td>W909533283A002</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr></table> <p>PROJ CD BRK BLK PT</p> <p>IOL</p> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>9</td><td>31-DEC-2003</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 016 | W909533283A001 | Y00000 | M | Y00000 | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1 | 30-DEC-2003 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 017 | W909533283A002 | W81DJM | M | W4UJAA | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 9 | 31-DEC-2003 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 016 | W909533283A001 | Y00000 | M | Y00000 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 30-DEC-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 017 | W909533283A002 | W81DJM | M | W4UJAA | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 9 | 31-DEC-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|------|------------------|-----------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>A Quantity of three (3) vehicles will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>A Quantity of one (1) vehicle will be shipped as follows:</p> <p>SHIP TO: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>A Quantity of nine (9) vehicles will be shipped as follows:</p> <p>SHIP TO: USAG ALASKA SSA SAT STOR SSA DOL STOR BR BLDG 804 FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ. TOM DEAKINS BLDG 806</p> <p>(End of narrative F001)</p> | | | | |
| 0001AN | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 7 | EA | \$ 1,322,322.000 | \$ 9,256,254.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| | <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>018 W909533283A003 W81DJM M W4UJAA 1</div> <div>PROJ CD BRK BLK PT</div> <div>IOL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 7 31-JAN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W81DJM) XU W4UJ USAG ALASKA</div> <div>SAT STOR SSA SUP DIV DOL BLDG 804</div> <div>600 RICHARDSON DRIVE TPF</div> <div>FT RICHARDSON AK 99505-7000</div> <div>MARK FOR: W4UJAA</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0010</div> <div>EXCEPTION DATA:</div> <div>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</div> <div>SHIP TO: USAG ALASKA SSA</div> <div>SAT STOR SSA DOL STOR BR BLDG 804</div> <div>FT. RICHARDSON, AK 99505-7000</div> <div>MARK FOR: MAJ. TOM DEAKINS BLDG 806</div> <div>(End of narrative F001)</div> | | | | |
| 0100AA | <div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: MORTAR CARRIER</div> <div>PRON: X12GX041X1 PRON AMD: 09 ACRN: AA</div> <div>AMS CD: 31107180008</div> <div>CLIN Revised by Modification 33.</div> <div>(End of narrative B003)</div> | 2 | EA | \$ 1,333,388.000 | \$ 2,666,776.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 16 of 35 |
| | PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909530031L003 Y00000 M 2 PROJ CD BRK BLK PT 005 DEL REL CD QUANTITY DEL DATE 003 DELETED 008 2 31-OCT-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010 | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | Page 17 of 35 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|------------------|
| 0100AD | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MORTAR CARRIER PRON: X12GX041X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W909533177A002 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOR <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W909533283A004 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> IOR <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> | 8 | EA | \$ 1,333,388.000 | \$ 10,667,104.00 |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | | | Page 18 of 35 |
|---|--|---|------|------------------|------------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>A Quantity of seven (7) vehicles will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>A Quantity of one (1) vehicle will be shipped as follows:</p> <p>SHIP TO: USAG ALASKA SSA SAT STOR SSA DOL STOR BR BLDG 804 FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ. TOM DEAKINS BLDG 806</p> <p>(End of narrative F001)</p> <p>(Deleted narrative A001)</p> | | | | |
| 0200AA | <u>DELETED</u> | | | | |
| 0200AD | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 11 ACRN: AA</p> | 5 | EA | \$ 2,207,421.000 | \$ 11,037,105.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|------------------|
| 0200AE | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533283A005 W33BSW M W2L5AA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182</p> <p>MARK FOR: MARK FOR: W2L5AA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909533283A006 Y00000 M Y00000 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2003</p> <p>FOB POINT: Origin</p> | 11 | EA | \$ 2,207,421.000 | \$ 24,281,631.00 |

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W909533283A007 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>A Quantity of two (2) vehicles will be shipped as follows:</p> <p>SHIP TO: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>A Quantity of three (3) vehicles will be shipped as follows:</p> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| | <p>SHIP TO: FT. BENNING SUPPLY DIVISION BLDG 224 CONSOLIDATED SUPPLY & SUPPORT FT. BENNING, GA 31905</p> <p>MARK FOR: W33BSW/W25LAA HHC 1/29TH, CPT. BENSON S4 706-544-6221</p> <p>A Quantity of six (6) vehicles will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWEIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p> <p>MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p> | | | | |
| 0200AF | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W909533283A008 W33BSW M W2LFAA 1 <u>PROJ CD BRK BLK PT</u> I07 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-DEC-2003</p> <p>FOB POINT: Origin</p> | 3 | EA | \$ 2,207,421.000 | \$ 6,622,263.00 |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | | | Page 23 of 35 |
|---|---|---|------|------------|---------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 MARK FOR: W2LFAA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at (586) 753-2135." SHIP TO: FT. BENNING SUPPLY DIVISION BLDG 224 CONSOLIDATED SUPPLY & SUPPORT FT. BENNING, GA 31905 MARK FOR: W33BSW/W25LAA HHC 1/29TH, CPT. BENSON S4 706-544-6221 (End of narrative F001) (Deleted narrative A001) | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 007 W909533283A009 W22PEQ M 1 PROJ_CD BRK BLK PT IOM DEL REL CD QUANTITY DEL DATE 001 8 30-NOV-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PEQ) SR W6CD DBOS SUPPLY FT KNOX BRANDEN BURG STATION ROAD BLDG 2807 FT KNOX KY 40121-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at (586) 753-2135." SHIP TO: TRANSPORTATION OFFICER CENTRAL RECEIVING POINT (CRP) BLDG 2781 FRAZIER ROAD FT. KNOX, KY 40121-5000 MARK FOR: TERRY ALLEN DSN 464-2791/CML 502-624-2791 terry.allen@knox.army.mil (End of narrative F001) | | | | |
| 0300AF | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008 CLIN Added by Modification 33. (End of narrative B001) | 5 | EA | \$ 1,130,883.000 | \$ 5,654,415.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 008 W909533283A010 W22PEQ M 1 PROJ_CD BRK BLK PT IOM DEL REL_CD QUANTITY DEL DATE 001 5 31-DEC-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PEQ) SR W6CD DBOS SUPPLY FT KNOX BRANDEN BURG STATION ROAD BLDG 2807 FT KNOX KY 40121-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at (586) 753-2135." SHIP TO: TRANSPORTATION OFFICER CENTRAL RECEIVING POINT (CRP) BLDG 2781 FRAZIER ROAD FT. KNOX, KY 40121-5000 MARK FOR: TERRY ALLEN DSN 464-2791/CML 502-624-2791 terry.allen@knox.army.mil (End of narrative F001) (Deleted narrative A001) | | | | |
| 0400AA | <u>DELETED</u> | | | | |
| 0400AF | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: | 5 | EA | \$ 1,419,402.000 | \$ 7,097,010.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | Page 26 of 35 |
|--------------------|---|---------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909533177A008 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOH DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909533279A004 W81DJM M W4UJAA 1 PROJ CD BRK BLK PT IOH DEL REL CD QUANTITY DEL DATE 001 4 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | | | Page 27 of 35 |
|---|--|---|------|------------------|-----------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p>A Quantity of one (1) vehicle will be shipped as follows:</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWEIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p> <p>MS. BRAY, PH: 253-966-4851</p> <p>A Quantity of four (4) vehicle will be shipped as follows:</p> <p>SHIP TO: USAG ALASKA SSA SAT STOR SSA DOL STOR BR BLDG 804 FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ. TOM DEAKINS BLDG 806 PH: 907-384-2219</p> <p>(End of narrative F001)</p> <p>(Deleted narrative A001)</p> | | | | |
| 0500AA | <u>DELETED</u> | | | | |
| 0500AB | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE PRON: X12GX043X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008 | 1 | EA | \$ 2,032,579.000 | \$ 2,032,579.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|------------------|
| 0500AC | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE PRON: X12GX043X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 33.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W909533177A004 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> I0J <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W909533283A011 Y00000 M Y00000 1 <u>PROJ CD BRK BLK PT</u> I0J <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2003</p> <p>FOB POINT: Origin</p> | 9 | EA | \$ 2,032,579.000 | \$ 18,293,211.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | Page 30 of 35 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909533283A012 Y00000 M Y00000 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W909533283A013 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> | | | | |

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|--------------------|---|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 33 | Page 31 of 35 |
|--------------------|---|---------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p data-bbox="386 386 724 432"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p data-bbox="261 493 776 619">EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."</p> <p data-bbox="261 653 764 699">A Quantity of six (6) vehicle will be shipped as follows:</p> <p data-bbox="261 758 652 831">SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWEIS, WA 98433-5000</p> <p data-bbox="261 865 729 911">MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p> <p data-bbox="428 945 719 963">MS. BRAY, PH: 253-966-4851</p> <p data-bbox="261 1022 764 1068">A quantity of one (1) vehicle will be shipped as follows:</p> <p data-bbox="261 1102 764 1228">SHIP TO: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="261 1262 764 1308">A quantity of one (1) vehicle will be shipped as follows:</p> <p data-bbox="261 1341 764 1467">SHIP TO: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="261 1526 764 1572">A quantity of one (1) vehicle will be shipped as follows:</p> <p data-bbox="261 1606 740 1680">SHIP TO: USAG ALASKA SSA SAT STOR SSA DOL STOR BR BLDG 804 FT. RICHARDSON, AK 99505-7000</p> <p data-bbox="261 1713 652 1759">MARK FOR: MAJ TOM DEAKINS, BLDG 806 PH: 907-384-2219</p> <p data-bbox="444 1898 699 1917">(End of narrative F001)</p> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| 0700AA | (Deleted narrative A001) <u>DELETED</u> | | | | |
| 0700AC | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008 CLIN Added by Modification 33. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909533177A005 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533279A003 W91A2N M W4GG03 1 | 7 | EA | \$ 1,358,368.000 | \$ 9,508,576.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div><div><div><div>PROJ_CD</div><div>BRK BLK_PT</div></div><div>IOP</div><div><div><div>DEL_REL_CD</div><div>QUANTITY</div><div>DEL_DATE</div></div><div><div>001</div><div>5</div><div>30-SEP-2003</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div><div>BLDG 9630 L ST</div><div>FORT LEWISWA 98433-5000</div></div><div>MARK FOR: MARK FOR</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0010</div></div><div>EXCEPTION DATA</div><div>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135."</div><div>SHIP TO: FT. LEWIS FIELDING OFFICE</div><div>BLDG 3041</div><div>FT. LEWEIS, WA 98433-5000</div><div>MARK FOR: MR. COVINGTON, PH: 253-966-4851/</div><div>CELL: 253-405-2697</div><div>MS. BRAY, PH: 253-966-4851</div><div>(End of narrative F001)</div></div> | | | | |

| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 34 of 35 |
|---|---|---------|---------------|
| | PIIN/SIIN | MOD/AMD | |
| | DAAE07-00-D-M051/0010 | 33 | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|----|---------------------|---|------------------------------------|
| 0001AA | X12GX039X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 72,727,710.00 | \$ -72,727,710.00 | \$ 0.00 |
| 0001AJ | X12GX039X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 14,545,542.00 | \$ 14,545,542.00 |
| 0001AK | X12GX039X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 19,834,830.00 | \$ 19,834,830.00 |
| 0001AL | X12GX039X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 11,900,898.00 | \$ 11,900,898.00 |
| 0001AM | X12GX039X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 17,190,186.00 | \$ 17,190,186.00 |
| 0001AN | X12GX039X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 9,256,254.00 | \$ 9,256,254.00 |
| 0100AA | X12GX041X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 13,333,880.00 | \$ -10,667,104.00 | \$ 2,666,776.00 |
| 0100AD | X12GX041X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 10,667,104.00 | \$ 10,667,104.00 |
| 0200AA | X12GX045X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 41,940,999.00 | \$ -41,940,999.00 | \$ 0.00 |
| 0200AD | X12GX045X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 11,037,105.00 | \$ 11,037,105.00 |
| 0200AE | X12GX045X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 24,281,631.00 | \$ 24,281,631.00 |
| 0200AF | X12GX045X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 6,622,263.00 | \$ 6,622,263.00 |
| 0300AA | X12GX040X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 15,777,073.00 | \$ -15,777,073.00 | \$ 0.00 |
| 0300AE | X12GX040X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 9,047,064.00 | \$ 9,047,064.00 |
| 0300AF | X12GX040X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ 5,654,415.00 | \$ 5,654,415.00 |

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT | |
|-----------------------|---|---------------------------|------------------------------------|----|--------------------------|-----------------------|-----------------------------|---------------|-------------------------|----------------|
| 400AA | X12GX046X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 7,506,185.00 | \$ | -7,506,185.00 | \$ | 0.00 | |
| 400AF | X12GX046X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ | 7,097,010.00 | \$ | 7,097,010.00 | |
| 500AA | X12GX043X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 22,659,920.00 | \$ | -22,659,920.00 | \$ | 0.00 | |
| 500AB | X12GX043X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ | 2,032,579.00 | \$ | 2,032,579.00 | |
| 500AC | X12GX043X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ | 18,293,211.00 | \$ | 18,293,211.00 | |
| 700AA | X12GX044X1 31107180008 A12P30082RX1 | AA | 2 2GXP01 | \$ | 9,508,576.00 | \$ | -9,508,576.00 | \$ | 0.00 | |
| 700AC | X12GX044X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ | 0.00 | \$ | 9,508,576.00 | \$ | 9,508,576.00 | |
| | | | | | NET CHANGE | \$ | -3,818,899.00 | | | |
| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT | | | |
| Army | AA | 21 | 22033000025R5R07P31107131E9 S20113 | | | W56HZV | \$ | -3,818,899.00 | | |
| | | | | | NET CHANGE | \$ | -3,818,899.00 | | | |
| | | | | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT | |
| NET CHANGE FOR AWARD: | | | | | \$ | 438,928,054.00 | \$ | -3,818,899.00 | \$ | 435,109,155.00 |